



Purchase Order

PO No. 16000239

Order Date: 09/08/2015

Internal Tracking No.: RFQ ID 601320000008045

Contractor Info

Grainger, Inc - Corpus Christi 180
13611502801
430 Sun Belt Dr.
Corpus Christi, TX 78408
Branch 180 Manager

Bill To

South RCS Accounts Payable
RCS_Invoices@txdot.gov
4615 NW Loop 410
D52-12
San Antonio TX 78229-5172

Ship To

CARLOS CARRILLO
TXDOT - CORPUS CHRISTI DISTRICT
WAREHOUSE
(361) 808-2216
1701 S PADRE ISLAND DRIVE
CORPUS CHRISTI TX 78416

NOTE TO CONTRACTOR: DELIVER TO: TXDOT, SUPV DIST MAINT WHSE, 1701 SOUTH PADRE ISLAND DR, CORPUS CHRISTI, TX 78416, PH 361-808-2385, account # 809821481

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	SANTIAGO GARCIA	santiago.garcia5@txdot.gov	(210) 615-6403

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45000		Contract TXMAS-2-539030 : Grainger, Inc Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 10/8/2015 Notes FOR TXDOT INTERNAL USE ONLY - RFQ ID 601320000008045 NIGP 45034000000	1,673.02		\$1.00	\$1,673.02
2	45000		(2)EA PORTABLE HOPPER #4ZD34 @ \$836.51/EA Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery Date: 10/8/2015	1		\$0.00	\$0.00



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3	45000		Contract TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 10/8/2015 Notes: FOR TXDOT INTERNAL USE ONLY - RFQ ID 601320000008045 NIGP 89570551278	339		\$1.00	\$339.00
4	45000		(1)EA PORTABLE OUTFIT #2CZK4 @ \$339/EA Contract TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery Date: 10/8/2015	1		\$0.00	\$0.00

Total \$2,012.02